Original/Duplicate/Triplicate

SBR/000007 dt. 28/09/17

CONTRACT CERTIFICATE

No: First/Part/Final (For other words) Date: ……..

Division :DASARAHALLI DIVISION

Bill received No ……Dated……..... Sub division:…….. Book voucher No……..…..

Dated……..Scheduled Docket No……..... Head of Account……..

Name of work (as per Sanctioned Estimate) **Removal of silt & debris in Ward No.13, Shettyhalli Sub Division.**

Name of contractor and full address/s: **Sri.Umesh N, No.30, Ammaji Enclave, 8th Main road, 10th cross, Maheshwari nagara, T.Dasarahalli, Bangalore.**

Reference to Agreement No. EE/DD/WO/143/2016-17, Dated:24.03.2017.

Certified that the measurements were taken by me on 25/09/2017 and recorded in pages: 489030-32

Measurements Book No: 4891/16-17 And that the work is satisfaction executed.

Contractor. Officer-in-charge of work.

Certified that the measurements were taken by me on 25/9/2017 and found correct. The work is satisfactorily executed Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of payment **Work Code No.013-17-000034** Sub-Division Officer

		AMOUNT
1	Total value of work done or Supplies made as per account.	
2	Deduct amount to be held in reserve being ……..percent Rs…….	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments:	
	a) Amount of previous payment as in the office cash book voucher No…….....Dated……..……S.D.No……..…… Amount adjusted towards cash advance recovery of	
	b) Payment cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve **Total**……..	
6	Deduct cash advance made on the office cash book vehicle No…….. Dated……..less adjustments.	
7	Net amount due to or from contractor unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) Within value of Government materials supplied.	
	Total amount adjusted:	

1st and finall Bill → 968346=00

IT → 9684=00

LWC → 9684=00 (-) 20336=00

CBF → 968=00

Net → 948010=00

---------- Contractor signature.

Received Rs……(In words)……

……

By cash and by adjustment of Payment as per memorandum. (for use in the office)

(In final settlement of all demand)

Witness:

1.

2.

Date:

Paid by me by cheque No……Dated……

Cash Rs……dated……

Initials of officer making payment dated……

First/Part/Final

P-1771

Audited and admitted for Rs. 968346=00

Passed by Cheque for Rs. 948010=00

Contractor Signature.

by adjustment Rs. 20336=00

Executive Engineer

Accounts Superintendent

Exe. Engineer

Sl No	Description of Items	Unit
1	Supply of the 40HP Tractor on daily rate basis to the required place as per the direction of the Engineer in charge Complete as per specifications.	Day
2	Supply of the Labour Heavy Mazdoor to the required place as per the direction of the Engineer in charge Complete as per specifications.	No's

CERTIFICATE

1 Certified that Contractor has done the Work Satisfactorly.

2 Certified that Contractor has removed all debries from work spot.

3 There is no due from contractor side.

AE

Previous Measurement			Present Measurement			Total Up-to-Date		Remarks
Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost	
			260	1520.00	395200.00	260.00	395200.00	
			2331	245.88	573146.28	2331.00	573146.28	
				TOTAL Rs.	968346.28		968346.28	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸನಪುರ ಹೋಬಳಿ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ಶೆಟ್ಟಿಹಳ್ಳಿ